

REP HEADLINE# 6274909 TRF# 326561 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG28/12 17.01
CHANGES ** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP. # OFF. # 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6274909 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY 8/14 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG14/12 AUG20/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG28/12 17.01

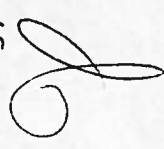
TO: NSM/NSA
FR: CAITLIN FOR CHERYL
M1 OK'D, SEE LN 14
TTLS RTS
PLS CONFIRM, THX! 8/28

STA: REVISE M1 DUE TO TIME CHANGE FOR PRG
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		1100P-1130P	30		\$1,400.00	8/19	8/19	0		SUN	0
PROGRAM : LATE NEWS												
14	A		1126P-1158P	30		\$1,400.00	8/19	8/19	1		SUN	1
PROGRAM : BLK AND GOLD ZONE												
ORD COM1: BLK AND GOLD ZONE												
ORD COM2: SPT IS BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR AUG19 ON LINE-6 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#6	MISSED: SUN/1100P-1130P AUG19									
			OFFER: SUN/1126P-1158P AUG19									
			CMT: BLK AND GOLD ZONE									
			CMT: SPT IS BOOKED- THX JEN									
							30S	\$1,400.00			(AUG24/12)	
							30S	\$1,400.00			PLS ADVISE.	

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:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: SPTS:
AUG/12												
CONTRACT TOTAL										25550.00		
TOTAL SPOTS												37



MARKET TOTALS \$91,250 WPXI 28% KDKA 35% WTAE 27% WPGH 10% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6274909 TRF# 326561 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG24/12 09.41
*** WPXI-TV ***

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PRDCT BOB CASEY 8/14 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG14/12 AUG20/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG24/12 09.41

STA: REVISE M1 DUE TO TIME CHANGE FOR PRG

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#6 MISSED: SUN/1100P-1130P AUG19
OFFER: SUN/1126P-1158P AUG19
CMT: BLK AND GOLD ZONE
CMT: SPT IS BOOKED- THX JEN

30S \$1,400.00 (AUG24/12)
30S \$1,400.00 PLS ADVISE.

CONTRACT TOTAL 25550.00
TOTAL SPOTS 37